

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

In re

Chapter 11

LEHMAN BROTHERS HOLDINGS INC.,

Case No.:08-13555 (JMP)

Debtor.

-----X

**AMENDED NOTICE OF OBJECTION BY ICAS TO NOTICE OF ASSUMPTION,
ASSIGNMENT AND AMOUNTS TO CURE DATED SEPTEMBER 18, 2008**

PLEASE TAKE NOTICE that Interface Cable Assemblies and Services Corp. a/k/a ICAS, 42-19 23rd Ave., Astoria, NY 11105, by its' counsel, THOMAS PIETRANTONIO, P.C., hereby serves and files its' amended objection to the September 18, 2008 Notice of Assumption, Assignment and Amounts to Cure issued by counsel for Debtor and Debtor in Possession, insofar that it fails to list the correct cure amount as to the within objecting vendor;

PLEASE TAKE FURTHER NOTICE that appended hereto is evidence of the appropriate cure amount as to the objecting vendor in the form of objectant's Proof of Claim and aged receivables reports totaling an amount due of \$485,100.17.

Dated: September 26, 2008
Port Washington, NY

THOMAS PIETRANTONIO, P.C.
Attorney for Objecting Vendor

s/ Thomas Pietrantonio

Thomas Pietrantonio, Esq.
334 Main Street
Port Washington, NY 11050
(T) 516-944-6169
(F) 516-684-9824

To:

WEIL, GOTSHAL et al.
Attorneys for Debtor and
Debtor in Possession
767 Fifth Ave.
New York, NY 10153
(T) 212-310-8000
(F) 212-310-8007

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT SDNY		PROOF OF CLAIM	
Name of Debtor: Lehman Brothers Holding Inc. & LB 745 LLC	Case Number: 08-13555 (T.M.P.)		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Interface Cable Assemblies and Services Corp.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.		
Name and address where notices should be sent: THOMAS PIETRANTONIO, P.C., Attorney for Claimant 334 Main Street, Port Washington, NY 11050	Court Claim Number: _____ (if known)		
Telephone number: 516-944-6169	Filed on: _____		
Name and address where payment should be sent (if different from above): Interface Cable Assemblies and Services Corp. 42-19 23rd Avenue, Astoria, NY 11105	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Telephone number: 718-278-1100	<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.		
1. Amount of Claim as of Date Case Filed: \$ 485,100.17	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	Specify the priority of the claim.		
If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507(a)(4).		
2. Basis for Claim: materials & labor on installations identi- (See instruction #2 on reverse side.)	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5).		
3. Last four digits of any number by which creditor identifies debtor: fied in attached.	<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507(a)(7).		
3a. Debtor may have scheduled account as: ICAS &/or ICAS Limited &/or ICAS Corp. (See instruction #3a on reverse side.)	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507(a)(8).		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507(a)(<u> </u>). Amount entitled to priority: \$ _____		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:	<small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
Value of Property: \$ _____ Annual Interest Rate %			
Amount of arrearage and other charges as of time case filed included in secured claim,			
If any: \$ _____ Basis for perfection: _____			
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credit: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: 9/23/08	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		FOR COURT USE ONLY
Matthew Bonfitto, Officer of the Claimant 			

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ATTACHMENT to PROOF OF CLAIM of Interface Cable Assemblies and Services Corp.

Debtor: "Lehman Brothers Holding Inc." & "LB 745 LLC"

Case No.: 08-13555 (JMP)

The claim by Interface Cable Assemblies and Services Corp. arises out of contractual agreements with Debtors for labor and materials pertaining to installations at miscellaneous properties owned and/or operated by the said Debtors. These installations included, but were not limited to, telecommunication infrastructure floor build-outs, major floor build-outs including telecommunication wiring between main computer rooms, offices and/or trading floor locations, the build-out of computer rooms, and adding and/or moving low voltage or electrical cabling to accommodate new office locations.

A copy of the most current Aged Receivables in connection with work performed by and/or on behalf of Debtors by Claimant is attached as Exb. A. This document reflects an increase of the amount included by Claimant in its' Notice of Objection relating to amounts to cure dated September 19, 2008, a copy of which is appended as Exb. B. This amendment was required in part by the return of an unpaid check which had been issued to Claimant by Debtors in the amount of \$38,271.03 (Exb. C), and in part by an identification of additional invoices unpaid as of the date of filing herein.

The locations relating to Claimant's installations and Debtors' contacts on those projects are listed below:

745 7th Ave., New York, NY	Lehman	Marc Senatore, Cecilia Butler and Jenny Cuttingham
399 Park Ave. New York, NY	Lehman	Marc Senatore and Lisa Demoulis
1301 6th Ave. New York, NY	Lehman	Marc Senatore and Brian Klowdawski
1271 6th Ave. New York, NY	Lehman	Marc Senatore
70 Hudson St., Jersey City, NJ	Lehman	Marc Senatore
101 Hudson St., Jersey City, NJ	Lehman	Marc Senatore
Chicago, IL	Lehman	Marc Senatore and Cheryl Welbel
Los Angeles, CA	Lehman	Matt Behrens, Marc Senatore and Cheryl Welbel
St. Louis, MO	ALS	Buddy Jerome (Aurora Loan Services)
Indianapolis, IN	ALS	Buddy Jerome
Park Ridge, CO	ALS	Buddy Jerome
Littleton, CO	ALS	Buddy Jerome

Additional installations were made at locations in Jersey City NJ, Cranford NJ and Weehawken, NJ where debtors rented space and services from other service providers. - Marc Senatore

EXHIBIT A

Interface Cable Assemblies Services**Aged Receivables****As of Sep 30, 2008**

Customer	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	P.O. No	Date
Aurora Loan Service	138191R				4,472.25	4,472.25	TSR 971712	7/26/07
Aurora Loan Service	138783				6,711.00	6,711.00	TSR 987643	12/27/07
Aurora Loan Service	138784				1,970.00	1,970.00	TSR 994702	12/27/07
Aurora Loan Service	138785				3,838.18	3,838.18	TSR 994704	12/27/07
Aurora Loan Service	139026				904.40	904.40	PO#59016	2/25/08
Aurora Loan Service	139641	10,762.37				10,762.37	TSR 1031687	8/20/08
Aurora Loan Service	139644	2,603.63				2,603.63	PO 67436	8/22/08
Aurora Loan Service		13,366.00			17,895.83	31,261.83		
Lehman Brothers	136106				8,580.00	8,580.00	TSR 884115	3/7/06
Lehman Brothers	139646	33,547.62				33,547.62	TSR 1032365	8/25/08
Lehman Brothers	139742	69,937.45				69,937.45	TSR 1043168	9/15/08
Lehman Brothers	139743	962.00				962.00	TSR 1043168	9/15/08
Lehman Brothers	139744	1,775.17				1,775.17	TSR 1043168	9/15/08
Lehman Brothers		106,222.24			8,580.00	114,802.24		
Lehman Brothers	137191				4,855.00	4,855.00	TSR906503/PO2447	11/17/06
Lehman Brothers	137720				800.00	800.00	TSR932057/PO3275	4/11/07
Lehman Brothers	137738				1,800.00	1,800.00	TSR933783/PO318714	12/07
Lehman Brothers	137682				1,354.69	1,354.69	TSR 957434	1/3/08
Lehman Brothers	137737				1,677.65	1,677.65	TSR 936561	1/3/08
Lehman Brothers	137943				4,040.22	4,040.22	TSR 957450	1/3/08
Lehman Brothers	137956				2,059.13	2,059.13	TSR 958768	1/3/08
Lehman Brothers	137973				1,625.63	1,625.63	TSR 963402	1/3/08
Lehman Brothers	138319				3,728.10	3,728.10	TSR 978621	1/3/08
Lehman Brothers	139315				24,969.60	24,969.60	TSR 1025782	5/14/08
Lehman Brothers	139213A				25.13	25.13	Tax Amount	5/22/08
Lehman Brothers	138797TAXBALANCE	1,768.12				1,768.12	TSR1001398	7/22/08
Lehman Brothers	138614TAXBALANCE	1,144.36				1,144.36	TSR1001743	7/22/08
Lehman Brothers	138760TAXBALANCE	117.25				117.25	TSR1001732	7/22/08
Lehman Brothers	139587	1,192.13				1,192.13	TSR1035709/PO706	8/4/08
Lehman Brothers	139589	37,078.90				37,078.90	TSR1025665/PO654	8/4/08

Interface Cable Assemblies Services

Aged Receivables

As of Sep 30, 2008

Customer	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	P.O. No.	Date
Lehman Brothers	139685	20,347.41				20,347.41	PO 73058/TSR 1040	9/2/08
Lehman Brothers	139686	12,338.49				12,338.49	PO 73059/TSR 1040	9/2/08
Lehman Brothers	139687	41,095.80				41,095.80	PO 73057/TSR 1040	9/2/08
Lehman Brothers	139688	1,598.53				1,598.53	PO 72717/TSR 1040	9/2/08
Lehman Brothers	139689	541.88				541.88	PO 72716/TSR 1040	9/2/08
Lehman Brothers	139690	1,734.00				1,734.00	PO 72715/TSR 1040	9/2/08
Lehman Brothers	139691	1,506.41				1,506.41	PO 71734	9/3/08
Lehman Brothers	139702	8,557.69				8,557.69	PO 73146/TSR 1040	9/8/08
Lehman Brothers	139735	2,184.84				2,184.84	TSR: 1042552	9/15/08
Lehman Brothers	139736	2,991.15				2,991.15	TSR 1042560	9/15/08
Lehman Brothers	139737	2,275.88				2,275.88	TSR 1042567	9/15/08
Lehman Brothers	139738	36,974.90				36,974.90	PO 73056/TSR10406	9/15/08
Lehman Brothers	139739	1,517.25				1,517.25	TSR 1042760	9/15/08
Lehman Brothers	139740	1,734.00				1,734.00	TSR: 1042765	9/15/08
Lehman Brothers	139741	4,551.75				4,551.75	TSR 1042766	9/15/08
Lehman Brothers	139745	16,016.89				16,016.89	PO 73147/TSR10406	9/16/08
Lehman Brothers	139751	17,382.81				17,382.81	TSR 1043004	9/16/08
Lehman Brothers	139752	40,026.46				40,026.46	TSR 1043001	9/16/08
Lehman Brothers	139753	15,904.03				15,904.03	TSR 1042999	9/17/08
Lehman Brothers	139754	9,667.05				9,667.05	TSR 1042997	9/17/08
Lehman Brothers	139755	2,275.88				2,275.88	TSR 1042567	9/17/08
Lehman Brothers	139761	2,153.41				2,153.41	TSR 1043087	9/22/08
Lehman Brothers	139771-P	1,950.75				1,950.75	TSR TBD	9/22/08
Lehman Brothers	139773-P	1,761.09				1,761.09	TSR TBD	9/22/08
Lehman Brothers	139774-P	3,711.84				3,711.84	TSR TBD	9/22/08
Lehman Brothers		289,071.22	3,029.73		46,935.15	339,036.10		
Grand Total		408,659.46	3,029.73		73,410.98	485,100.17		

EXHIBIT B

09/19/2008 13:47

Received:
5166849824Sep 19 2008 01:48pm
THOMAS PIETRANTONIO

PAGE 01

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

LEHMAN BROTHERS HOLDINGS INC.

Debtor.

FILED
U.S. BANKRUPTCY COURT

2008 SEP 19 P 2:49

Chapter 11 U.S. OF N.Y.

Case No.:08-13555 (JMP)

**NOTICE OF OBJECTION BY ICAS TO NOTICE OF ASSUMPTION,
ASSIGNMENT AND AMOUNTS TO CURE DATED SEPTEMBER 18, 2008**

PLEASE TAKE NOTICE that Interface Cable Assemblies and Services Corp. aka/a
ICAS, 42-19 23rd Ave., Astoria, NY 11105, by its' counsel, THOMAS PIETRANTONIO, P.C.,
hereby objects to the September 18, 2008 Notice of Assumption, Assignment and Amounts to
Cure issued by counsel for Debtor and Debtor in Possession, insofar that it fails to list the correct
cure amount as to the within objecting vendor;

PLEASE TAKE FURTHER NOTICE that appended hereto is evidence of the appropriate
cure amount as to the objecting vendor in the form of aged receivables reports totaling an amount
due of \$437, 252.05.

Dated: September 19, 2008
Port Washington, NY

THOMAS PIETRANTONIO, P.C.
Attorney for Objecting Vendor

Thomas Pietrantonio
Thomas Pietrantonio, Esq.
334 Main Street
Port Washington, NY 11050
(T) 516-944-6169
(F) 516-684-9824

To:

WEIL, GOTSHAL et al.
Attorneys for Debtor and
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767 Fifth Ave.
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Aged Receivables
As of Sep 30, 2008

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Lehman Brothers	139685	20,347.41				20,347.41	PO 73058/TSR 1040	9/2/08
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Interface Cable Assemblies Services
Aged Receivables
As of Sep 30, 2008

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Lehman Brothers	139753	15,904.03		40,026.46 TSR 1043001 9/16/08
Lehman Brothers	139754	9,667.05		15,904.03 TSR 1042999 9/17/08
Lehman Brothers	139755	2,275.88		9,667.05 TSR 1042997 9/17/08
				2,275.88 TSR 1042567 9/17/08
Lehman Brothers		<u>241,223.10</u>	<u>3,029.73</u>	<u>46,935.15</u>
				<u>291,187.98</u>
		<u>347,445.34</u>	<u>3,029.73</u>	<u>55,515.15</u>
				<u>437,252.05</u>

EXHIBIT C

LEHMAN BROTHERSCitibank (Delaware)
New Castle, DE 19720PAY TO THE ORDER OF
THIRTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-ONE DOLLARS AND THREE CENTS
Pay to the order ofLEHMAN BROTHERS INC.
ACCOUNTS PAYABLE62-20
31170 Hudson Street
Jersey City, NJ 07302-3908

REFERS TO MAKER

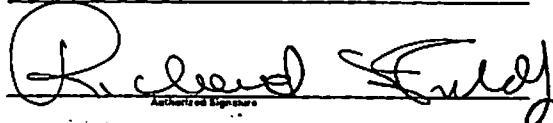
Check Number
002087147

Void After 180 Days

Amount
\$38,271.03

Void Over \$38,271.03

SEP 09/03/08

C
R
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N
T
CITIBANK 031100209
RETURN ITEM UNPAID
D
N
C
E
L
DINTERFACE CABLE ASSEMBLIES & SERVICES
42-19 23RD AVENUE
LONG ISLAND CITY, NY 11105
Richard E. Fuld, Jr.
Authorized Signature

#00 208 714 7# 103 1 100 209 1 388 26983#

#000 38 27 103 #

DEBIT ADVICE
9181302

SEARCH OR READ OFFICE DEPT

8533

DATE

09/18/08

CHECKED BY

APP BY

Citibank, N.A.

WE DEBIT YOUR ACCOUNT AS FOLLOWS

Deposited item was returned unpaid(refer to check). Please review your account to insure a sufficient balance. If overdrawn, holds may be placed on your other accounts until the overdraft is resolved. If you have any questions, please call CitiPhone Customer service at 1-800-627-3999 (Consumers) or 1-877-528-0990 (Business). Hearing or speech impaired clients may call our text telephone service at 1-800-945-0258 (TDD). Representatives are available to assist you 24 hours a day, 7 days a week.

DEBIT

154

ACCOUNT NO.

17180079

THE \$10 SERVICE CHARGE PER DEPOSITED ITEM RETURNED
HAS BEEN INCLUDED IN YOUR MONTHLY ACCOUNT ANALYSIS
STATEMENT

INTERFACE CABLE ASSEMBLIES
42-19 23RD AVE
LONG ISLAND CITY, NY 11105-1510

38271.03

DEBIT THIS AMOUNT

S

38,271.03

109181302 10210000081 000017180079

LEHMAN BROTHERS ACCOUNTS PAYABLE 70 Hudson Street Jersey City, NJ 07302-3988			Date 09/03/08	Check Number 002087147 0000003339	
DATE	INVOICE / CREDIT MEMO NO.	DESCRIPTION	GROSS AMT.	DISCOUNT	NET AMOUNT
080408	139587	0000018707	119213	00	119213
080408	139589	0000018634	3707890	00	3707890
			9/15/08		
		TOTAL	3827103	00	3827103